# Campaign Finance Tracking Form for Local Election Officials

Candidate	or Committee hausa Fallon Year
Report:	Pre-Preliminary Pre-Election 30-Day \( \sqrt{Year-End} \)
	a Dissoluti
	Organization / Providing Materials / Notification *
	Organizational form provided to candidate or committee (M101, M101BQ, M101PC)
·	Campaign finance report form provided to candidate or committee (M102)
	Summary of the campaign finance law provided (OCPF guide booklet)
	Filing notice (includes reporting dates, due dates and language concerning late fines)
	Pre-Preliminary Pre-Election 30-Day Year-end
*All forms, gu	uides and notices can be delivered by e-mail
	Inspecting Reports
The camp	paign finance law requires local election officials to "inspect" M102 and M102-0 campaign
/	finance reports within 30 days of a due date.
	Correct dates for the relevant reporting period
V	Signatures
V	Signatures  Positive ending balance  If the M102 0 form is filed the condidate does not have a committee and has not
<u>N/V.</u> 1	If the M102-0 form is filed, the candidate does not have a committees and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence.
Cont	tributions (Monetary receipts and in-kind contributions)
	Names and Addresses for contributions of more than \$50
	Occupation and Employer for contributions of \$200 or more
	No contributions from corporations, business partnerships, LLCs or LLPs
	No contributions from individuals for more than \$1,000 (see OCPF's limits char for other limits)
Expe	enditures,
	Vendor Names and Addresses for expenditures of more than \$50
	Purpose information is disclosed
	Reimbursements form (R-1s) filed for reimbursements
	Date of Inspection $\frac{31}{202}$
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# Cumpaign Linance Tracking Form for Local Election Official

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# Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance

of Massachusetts  File with: City or Town Clerk or Election Comm
Fill in Reporting Period dates: Beginning Date: Dec 3172001
Type of Report: (Check one)  8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution
Candidate Full Name (if applicable)  School Committee Ward 2  Office Sought and District  Id Massasoit St Northampton MA 07060  Residential Address  E-mail: Jaura ann fallon Chotmasi Com  Phone # (optional): 413-586-5265  Committee fo Elect Laura Fallo  Committee fo Elect Laura Fallo  Committee Name  John Hoops  Name of Committee Treasurer  Id Massasoit St Northampton MA 07060  Committee Mailing Address  E-mail:  Phone # (optional):
SUMMARY BALANCE INFORMATION:
Line 1: Ending Balance from previous report 82.94
Line 2: Total receipts this period (page 3, line 11)
Line 3: Subtotal (line 1 plus line 2)
Line 4: Total expenditures this period (page 5, line 14)  Line 5: Ending Balance (line 3 minus line 4)
Line 6: Total in-kind contributions this period (page 6)  MAR - 1 2022
Line 7: Total (all) outstanding liabilities (page 7)  Line 8: Name of bank(s) used: Florence Bank
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign
finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  (Treasurer's signature)  Date:
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: check 1 box only)
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign fin activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contribution incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.
Candidate without Committee  certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:  Out OF CO (Candidate's signature)  Date: 2   1   22

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
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75071 (4(20)37)		K10108
	property and	
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	85 2 2 78	nobigina sa cupi ni 1616 il sa ani 1.
10	and make you	
pts over \$50 (or listed above)		
ipts \$50 and under* (not listed above)	Ø	
ECEIPTS IN THE PERIOD		Enter on page 1, line 2
	pts over \$50 (or listed above)	pts over \$50 (or listed above)  pts \$50 and under* (not listed above)

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

# **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
The same state of the	EMPORTUDE IN THE STORES OF STREET	#3(#109A) 3k	BOAR ALL DO DO TO THE TOTAL PROPERTY & ALCOHOLOGY
			Programme and the second
ine 9: Total Receip	pts over \$50 (or listed above)	7	
	ipts \$50 and under* (not listed above)	TO	
ine 11. TOTAL D	ECEIPTS IN THE PERIOD		← Enter on page 1, line 2
			← Enter on page 1, line 2 I include only those receipts not itemized above.

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

	mittee name and a page numb	er on each page.)	
To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Florence Bank	PO BOX 60700 Florence MA 01062	inactivity fee	510
1 /(	11	5( //	310
\( \)		11	\$10
\( ( ( )	(1	1/	\$10
(1)	(1 //	11	\$10
11	(1)	(1)	\$10
11	1)	1/	\$10
(1)	//	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$10
11	11	~ 11	\$2.94
	Line 12: Total Expenditur	es over \$50 (or listed above)	82.94
	Line 13: Total Expenditure	es \$50 and under* (not listed above)	Ø
Enter on page 1 line $A \rightarrow$	Line 14: TOTAL EXPEN	DITURES IN THE PERIOD	82.94
	To Whom Paid (alphabetical listing)  Florence Bonk  11 11	To Whom Paid (alphabetical listing)  Florence Bank  Florence Bank  II II II III III III III III III III	Calphabetical listing

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

# **SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing) Address		Purpose of Expenditure	Amount
	-			
11111111111	minichana Pasoitgenes (	No. 10 To 10	A Photo Country	
		Line 12: Expenditures over \$50 (or listed above)		Ø
		Line 13: Expenditures \$50 a	and under* (not listed above)	Ø
			DITURES IN THE PERIOD	/

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

#### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	Production of	Line 15: In-Kind Contribution	as over \$50 (or listed above)	Ø
	est and band one tolear	Line 16: In-Kind Contributions	s \$50 & under (not listed above)	9
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND (	CONTRIBUTIONS	8

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

#### **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount

Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

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